

SECRET

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Attachment #1
Monthly Commander's Report
2 May 1962

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SCHEDULE OF EXPENSES - COMMANDER'S REPORT
1-30 April 1962

112 Laborer Salaries
202 Travel and Per Diem Payments
304 Transportation charges for personal baggage shipments.
401 Don's Telephone usage charges.
403 Don's postal expenditures - letter drop.
501 Hostel rent and air conditioner electricity charges.
504 Hangar electricity charges.
710 Repair and maintenance of unit vehicles.
740 miscellaneous contractual services and medial payments to contractor personnel.
751 Operational meals.
830 Purchase of expendable supplies

TOTAL

25X1

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